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| **Mediation - Balance Sheet**  **Marital / De facto matters:** |  | **Name:** |  | |
|  | **Date:** |  | |
|  |  |  |  |

| **Ownership** | | **Description** | | **Value**  **Insert - Party Name** | **Value**  **Insert -Party**  **Name** |
| --- | --- | --- | --- | --- | --- |
| **ASSETS** | | | | | |
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| **Total** | |  | | **$** | **$** |
| **ADDBACKS** | | | | | |
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| **Total** | |  | |  |  |
| **LIABILITIES** | | | | | |
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| **Total** | |  | |  |  |
| **Net:**  **Non-Super Assets** | |  | |  |  |
| **SUPERANNUATION** | | | | | |
| **Member** | | **Name of Fund** | **Type of Interest** | **Value** | **Value** |
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| **Total Super** | |  |  |  |  |
| **Total:**  **Property Pool** | |  |  |  |  |
| **FINANCIAL RESOURCES** | | | | | |
| **Ownership** | | **Description** | | **Value** | **Value** |
|  |  |  | |  |  |
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| **Total** | |  | |  |  |

**Notes**

In relation to any disputed items and all disputed values for items a party should state, using the item number as a heading:

1. Why an item should not be on the balance sheet.
2. Whether expert evidence is required to resolve a dispute as to value and what steps have been taken to agree upon and appoint a single expert.
3. Whether documents in the possession of the other party need to be provided before the value of an item can be agreed.
4. Any other comment a party wishes to make in relation to the disputed item.

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| Item No |  |
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